

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	May	11	2026
<b>Kind of Meeting</b>	<b>Meeting Place</b>	<b>Time</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>

<b>Day of the Week</b>	Monday
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<b>Members</b>	
<b>Present</b>	<b>Absent</b>
Justin Vinton, President	
Clint Taylor, Vice President	
Kevin Anderson, Treasurer	
Chris Cover, Secretary	
Mark Vinton	
Bob Meester	
Travis Hawk, Supt.	

The regular meeting was called to order at 6:00 PM and declared properly publicized.

All members present.

Also present: Travis Hawk, Supt/Principal; Tiffany Rice, Elementary Principal/AD

President Vinton stated a copy of the Open Meetings Act is posted on the library wall.

President Vinton led the flag salute.

Motion by Taylor, Second by Cover to approve the agenda as presented. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Anderson to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, April 13th, 2026 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$278,058.92; the lunch fund in the amount of \$11,846.50; the activity fund in the amount of \$12,275.00; the special building fund in the amount of \$37,956.01. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative report included District financial review.

Motion by Cover, Second by Anderson to approve administrative hiring recommendations, Alex Leuenberger. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

No motion to approved required signatures be printed on checks when printed.

Motion by M. Vinton, Second by Anderson to approve certified contracts as presented by administration for the 2026-2027 school year. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Anderson, Second by Meester to approve gradually converting lighting over to LED lights as lights need replaced. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

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Discussion was held to consider the issue with pipes that have collapsed or deteriorated under the building and quote from Snell Plumbing Services.

The next regular board meeting will be held Monday, June 15th 2026 at 6:00 PM.

Meeting adjourned at 6:32 PM.

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Chris Cover, Secretary

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BMO	classified and non-classified wages	\$111,733.66
BMO	SS and Fed Tax	\$29,058.73
Aflac	Insurance	\$2,425.69
Blue Cross Blue Shield	Insurance	\$33,971.70
Dearborn Life Insurance	Disability Insurance	\$467.73
First National Bank	HSA	361.32
HHS	Café Plan	\$1,025.00
HHS	HSA	\$128.15
HHS	HSA	\$237.05
Nebraska Dept. Of Revenue	State Tax	\$3,609.88
Retirement Transfer Fund	Retirement	\$21,831.94
HHS	Lunch Payment	\$300.00
Credit Management Services, Inc.	Wage Garnishment	\$384.11
Amazon Capital Services	Field Hose	\$203.94
Amazon Capital Services	Supplies	\$272.98
Amazon Capital Services	Podium	\$189.00
Amazon Capital Services	Books	\$262.84
Amber Hunt	April Mileage	\$390.60
Amplify Education, Inc.	Renewal	\$560.00
Ashley Fiscus	April Mileage	\$353.40
Awards Unlimited, Inc.	Plate Updates	\$131.51
Bill Grant	April Mileage	\$165.40
Cash-Wa Distributing	Supplies/Dishwasher Lease	\$140.00
CBA Speech Solutions	Inv: 559	\$5,362.50
Century Business Products	Copier Contract	\$596.20
Consolidated Telephone	Communications	\$363.29
Culligan Water Conditioning	Softener Rental	\$38.95
D & R Repair	Maint./ Repair	\$5,105.81
Diversified Safety & Compliance	Renewal	\$420.00
Dredla's Grocery	Supplies	\$270.10
ESU 16	ESU Services	\$11,142.94
Flatwater Sales Inc.	Irrigation	\$4,930.00
G. Duffield/Duffield Cleaning	Cleaning Services	\$650.00
Graduate, The	Rooms	\$268.00
Grant County News	Proceedings	\$100.70
Hampton Inn	Rooms	\$309.90
Hayward Plumbing & Heating	Maint./Repair	\$266.98
Hemingford Public Schools	DL Spanish	\$6,455.90
HHS Activity Fund	Transfer to AF	\$1,027.20
Ideal/Bluffs Facility Solutions	Mat Rental	\$48.16

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Jennifer Hamilton	April Mileage	\$223.20
Johnson Fitness & Wellness	Equipment	\$937.00
Kayla Sheets	April Mileage	\$215.84
Knudsen Law Firm	Legal Services	\$2,500.00
KSB School Law	Services	\$82.00
Legacy Cooperative	Fuel	\$75.41
Lighthouse Perspectives Counseling	Counseling Services	\$2,875.00
Matt Hebbert	April Mileage	\$289.20
Nebraska Life Magazine	Renewal	\$30.00
Nippon Sanso Matheson Inc.	Ag Rental/Supplies	\$460.26
OnToCollege	Renewal	\$1,950.00
Paper 101	Bulk Paper COOP	\$1,473.40
PREMA	Electricity	\$8,786.26
Presto X	Pest Control	\$150.71
Quadient Finance USA, Inc.	Postage	\$200.00
Quill Corporation	Supplies COOP	\$2,083.63
Reba Buchholz	April Mileage	\$228.31
Roger Carpenter	April Mileage	\$157.13
Samantha Hall	April Mileage	\$198.40
Sandhill Oil	Fuel/Supplies	\$3,694.17
School Specialty	Supplies COOP	\$180.75
Snell Services, Inc.	Maint./Repair	\$1,309.50
Staples Business Advantage	Supplies COOP	\$2,471.72
TeamFitzGraphics	Supplies	\$116.00
Verizon	Communications	\$188.21
Village Of Hyannis	Utilities	\$1,042.96
Zach Fecht	April Mileage	\$578.60
	<b>TOTAL DISBURSEMENTS</b>	<b>\$278,058.92</b>